

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25163

PO #

312012

Invoice Date

November 6, 2021

Due Date

December 6, 2021

Total Due

\$2,000.00

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

cortes 54351

date of service 11/3/2021

Hours	Equipment	Rate	Sub Total
16	(8) forklifts FROM: c.v. yard TO: L.A. convention center	\$125.00	\$2,000.00

Sub Total

\$2,000.00

Tax

\$0.00

Total Due

\$2,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.